Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1505				Statutory Due Date	1/19/2005
CITIZENS I	FOR SCHUEL	Adjusted Due Date			
				Filed Date	10/29/2004
				Received Date	
Status Filed	l Co		Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

10/19/2004	N/A	THE GOLDEN VIEW	Advertising	\$100.00
		249 N MAIN	AD	
	Check #			
	557	DUBUQUE, IA 52001		
10/20/2004	N/A	MAQUOKETA SENTINAL PRESS	Advertising	\$664.40
		400 W OUADDV	ADS	
	Chaple#	102 W QUARRY		
	Check #	MAQUOKETA LA FOCCO		
	558	MAQUOKETA, IA 52060		
10/21/2004	N/A	RISINGER, SUSAN	Printing & Reproduction	\$383.96
			PRINTING	
		104 N. DEARBORN		
	Check #			
	559	MAQUOKETA, IA 52060		
10/25/2004	N/A	MAQUOKETA SENTINAL PRESS	Advertising	\$152.40
		102 W QUARRY	ADS	
	Check #	102 W QOMMI		
	561	MAQUOKETA, IA 52060		
		<u> </u>		L

Batch processed using the IECDB Web Reporting System on 10/29/2004 15:53:12

Committee Na	ame	Committee ID 1505	Committee ID 1505		1/19/2005
CITIZENS	FOR SCHUEL	·	Adjusted Due Date		
			Ī	Filed Date	10/29/2004
		Ī	Received Date		
Status Filed	d Cor	mmittee Type State House	Ī	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	T			
10/25/2004	N/A	US POST OFFICE	Postage, Shipping, Delivery		\$5.92
		401 N 2ND STREET	STA	MPS	
	Check #				
	562	BELLEVUE, IA 52031			
10/26/2004	N/A	KMAQ RADIO		Advertising	\$450.00
			DΛΓ	DIO ADS	
		129 N. MAIN	INAL		
	Check #				
	560	MAQUOKETA, IA 52060			

Total Amount

\$1,756.68